



# Campaign Finance Report

Eddie Farnsworth for Senate  
Committee #: 200810129

Treasurer: FARNSWORTH, EDDIE  
1126 E Harrison St, Gilbert, AZ 85295  
Phone: (480) 855-9781  
Email: eddiefarnsworth2006@cox.net  
Candidate Name: FARNSWORTH, EDDIE  
Office Sought: State Senator - District No. 22

## Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: June 30, 2010  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$49,705.76
Total Cash Receipts this Reporting Period:	\$701.01
Total Cash Disbursements this Reporting Period:	\$27,396.29
Cash Balance at End of Reporting Period:	\$23,010.48

Report ID: 61374

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$370.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,690.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$701.01	\$0.00	\$701.01	\$58,146.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,270.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.03
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$701.01	\$0.00	\$701.01	\$61,476.03

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$585.00	\$10,070.56	\$10,655.56	\$57,615.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,259.44	\$0.00	\$1,259.44	\$1,259.44
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$220.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,844.44	\$10,070.56	\$11,915.00	\$59,095.11
Bill Payments for Previous Expenditures	D1	\$25,551.85		\$25,551.85	\$25,551.85
<b>Total Cash Disbursed</b>		\$27,396.29			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/25/2008	\$701.01	\$58,146.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$701.01	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$701.01	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Americopy	08/14/2008	\$189.09	\$55,253.97
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Web Site			
<b>Name:</b>	Biggs, Chad	08/14/2008	\$585.00	\$585.00
<b>Address:</b>	1362 W Corriente Dr, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	City of Gilbert			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Installation			
<b>Name:</b>	Americopy	08/21/2008	\$709.35	\$55,253.97
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			
<b>Name:</b>	Americopy	08/25/2008	\$8,972.12	\$55,253.97
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer			
<b>Name:</b>	Americopy	09/01/2008	\$200.00	\$55,253.97
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm Cards			
Total of Operating Expenses			\$10,655.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,655.56	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Miscellaneous	08/28/2008	\$1,259.44	\$1,259.44
Address:			Cash	
Total of Other Expenses			\$1,259.44	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,259.44	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	08/13/2008	\$15,481.29
Americopy		
Original Amount of Debt: \$15,481.29		
Original Transaction Date: 08/13/2008		
Bill Payment	08/18/2008	(\$15,481.29)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/13/2008	\$20,629.56
Americopy		
Original Amount of Debt: \$20,629.56		
Original Transaction Date: 08/13/2008		
<b>Debt Balance at End of Reporting Period</b>		\$20,629.56
<b>New Debt</b>	08/14/2008	\$189.09
Americopy		
Original Amount of Debt: \$189.09		
Original Transaction Date: 08/14/2008		
Bill Payment	08/22/2008	(\$189.09)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/21/2008	\$709.35
Americopy		
Original Amount of Debt: \$709.35		
Original Transaction Date: 08/21/2008		
Bill Payment	08/27/2008	(\$709.35)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/25/2008	\$8,972.12
Americopy		
Original Amount of Debt: \$8,972.12		
Original Transaction Date: 08/25/2008		
Bill Payment	09/01/2008	(\$8,972.12)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/01/2008	\$200.00
Americopy		
Original Amount of Debt: \$200.00		
Original Transaction Date: 09/01/2008		
Bill Payment	09/12/2008	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$46,181.41
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$25,551.85
Total of Outstanding Debt After Adjustments		\$20,629.56

